

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

Donovan Hanson
In re:

Case No. 20-40514

Debtor(s).

SIGNATURE DECLARATION

- PETITION, SCHEDULES & STATEMENTS
- CHAPTER 13 PLAN
- VOLUNTARY CONVERSION, SCHEDULES & STATEMENTS
- AMENDMENT TO PETITION, SCHEDULES & STATEMENTS
- MODIFIED CHAPTER 13 PLAN
- OTHER: PLEASE DESCRIBE: _____

I [We], the undersigned debtor(s) or authorized representative of the debtor, make the following declarations under penalty of perjury:

1. The information I have given my attorney for the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
2. The Social Security Number or Tax Identification Number I have given to my attorney for entry into the court's Case Management/Electronic Case Filing (CM/ECF) system as a part of the electronic commencement of the above-referenced case is true and correct;
3. [individual debtors only] If no Social Security Number was provided as described in paragraph 2 above, it is because I do not have a Social Security Number;
4. I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration;
5. My electronic signature contained on the documents filed with the Bankruptcy Court has the same effect as if it were my original signature on those documents; and
6. [corporate and partnership debtors only] I have been authorized to file this petition on behalf of the debtor.

Date: 5/10/2020

Donovan Hanson
x _____
Signature of Debtor 1 or Authorized
Representative

Donovan Hanson
Printed name of Debtor 1 or Authorized
Representative

x _____
Signature of Debtor 2

Printed Name of Debtor 2

TCF NATIONAL BANK
1405 XENIUM LN N
PLYMOUTH MN 55441



PAGE 1 OF 3
STATEMENT DATE
04-22-20

STATEMENT

9442058171
2

2 79 99
ANDREA VICTORIA HANSON
OR DONOVAN LEE HANSON
516 2ND ST S
MONTROSE MN 55363-5447

ACHIEVE FINANCIAL WELLNESS

ENROLL IN DIGITAL BANKING
TO GET THE TOOLS TO BUILD HEALTHY HABITS:
SAFE, EASY-TO-USE MOBILE APP
QUICK GLANCE
CUSTOM ALERTS
BUDGET AND PLANNING TOOLS

TCF AFFINITY CHECKING
ACCOUNT NUMBER 9442058171

STATEMENT PERIOD 03-24-20 THROUGH 04-22-20

YOU HAVE OPTED-IN TO TCF'S AUTHORIZATION AND PAYMENT OF OVERDRAFTS ON YOUR ATM AND EVERYDAY DEBIT CARD TRANSACTIONS. YOU HAVE OPTED-IN TO TCF'S PAYMENT OF OVERDRAFTS DUE TO CHECKS, ELECTRONIC TRANSACTIONS, AND TRANSFERS. SEE THE REVERSE SIDE FOR MORE INFORMATION.

ACCOUNT SUMMARY	BALANCE 03-23-20	CHECKS/WITHDRAWALS	DEPOSITS/ADDITIONS	BALANCE 04-22-20
	1,388.82	8,003.56	7,501.76	887.02

INTEREST EARNED IN STATEMENT PERIOD .01
ANNUAL PERCENTAGE YIELD EARNED .00%

INTEREST PAID IN 2019 .04

CHECKS PAID

CHECK NUMBER	DATE	REF	CHECK NUMBER	DATE	REF	CHECK NUMBER	DATE	REF
2350	AMOUNT PAID	0403	81486323	AMOUNT PAID	0415	84428957	AMOUNT PAID	0415
	1,623.34		* 2352					

* INDICATES A SKIP IN SEQUENTIAL CHECK NUMBERS

OTHER WITHDRAWALS AND CHARGES

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0324	19.00	CASEYS MONTROSE	0330	69.95	ZOTTERTHEPOTTER.CO
		MONTROSE MN US			412-488-0121 PA US
0325	101.50	ATM 1300 BABCOCK BLVD E	0330	29.25	AMZN Mktp US*CI751
		MN000606 DELANO MN			Amzn.com/bil WA US
0326	13.50	TACO BELL #031015	0330	61.87	AUTOMATED WITHDRAWAL
		BUFFALO MN US			TARGET DEBIT CRD ACH TRAN
0327	11.95	CHECK ORDER FEE	0331	39.35	BUFFALO MN TARGET
		HARLAND CHECK MN CHK ORDERS			Sakura & Steak Hou
0327	6.00	HOLIDAY STATIONS 3	0402	142.34	Buffalo MN US
		WAVERLY MN US			AUTOMATED WITHDRAWAL
0327	89.51	POS THE MARKETPLACE			COMENITY PAY CS PHONE PYMT
		60339401 ST. MICHAEL MN			
0330	95.65	POS CUB FOODS #155095			
		03799001 BUFFALO MN			

FOR BALANCE AND CHECKS PAID INFORMATION, DEPOSIT VERIFICATION, FUNDS TRANSFERS, AND OTHER CUSTOMER SERVICE, VISIT US ONLINE AT TCFBANK.COM OR CALL 612-823-2265 (TWIN CITIES), 1-800-823-2265 (TOLL FREE), OR 1-800-343-6145 (HEARING IMPAIRED). YOU CAN ALSO DIRECT INQUIRIES TO THE ADDRESS SHOWN AT THE TOP OF THIS PAGE. TCF CHARGES UP TO \$37 FOR OVERDRAFTS AND RETURNED ITEMS. SEE REVERSE SIDE FOR MORE INFORMATION ABOUT OVERDRAFTS.

TCF NATIONAL BANK
1405 XENIUM LN N
PLYMOUTH MN 55441



PAGE 2 OF 3
STATEMENT DATE
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MONTROSE MN 55363-5447

OTHER WITHDRAWALS AND CHARGES

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0402	423.75	AUTOMATED WITHDRAWAL VZ WIRELESS VN E CHECK	0413	159.10	AUTOMATED WITHDRAWAL COMCAST CABLE
0403	45.96	SCHWANS HOME SERVI MARSHALL MN US	0415	4.67	5-AH HERMEL FOOD 3 TROY MI US
0406	103.00	ATM 555 HIWAY 55 E IS1264 BUFFALO MN	0415	70.55	POS CUB FOODS #155095 03799001 BUFFALO MN
0406	118.50	POS CUB FOODS #155095 03799001 BUFFALO MN	0416	26.25	HOLIDAY STATIONS 0 BUFFALO MN US
0406	98.82	AUTOMATED WITHDRAWAL TARGET DEBIT CRD ACH TRAN BUFFALO MN TARGET	0416	12.87	HLU*Hulu 112547076 HULU.COM/BIL CA US
0407	80.00	AUTOMATED WITHDRAWAL PSN*CITY OF MONT BILL PAYME	0417	67.44	SCHWANS HOME SERVI MARSHALL MN US
0413	20.00	PAYPAL *ROGERSROYA 402-935-7733 CA US	0417	1,473.09	AUTOMATED WITHDRAWAL XCEL ENERGY-MN XCELENERGY
0413	20.94	ROGERS WINES AND S ROGERS MN US	0420	235.35	POS COSTCO WHSE #0648 99064813 MAPLE GROVE MN
0413	28.01	POS WALGREENS STORE 21495 14 99999999 ROGERS MN	0420	161.00	AUTOMATED WITHDRAWAL WESTERN NATIONAL INS.PREM
0413	27.98	HOLIDAY STATIONS 0 ST MICHAEL MN US	0420	800.00	AUTOMATED WITHDRAWAL Carlson WEB PAY
0413	100.00	ATM TCF PLYMOUTH 57001730 PLYMOUTH MN	0420	1.50	AUTOMATED WITHDRAWAL Convenience Fee WEB PAY
0413	26.35	POS USPS PO 26647003 99999999 MONTROSE MN	0420	52.85	AUTOMATED WITHDRAWAL TARGET DEBIT CRD ACH TRAN BUFFALO MN TARGET
0413	107.32	AUTOMATED WITHDRAWAL TARGET DEBIT CRD ACH TRAN ROGERS MN TARGET	0422	10.73	WWE NETWORK 512225 WATCH.WWE.CO NY US
0413	24.32	AUTOMATED WITHDRAWAL TARGET DEBIT CRD ACH TRAN ROGERS MN TARGET			

DEPOSITS AND OTHER ADDITIONS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
0326	627.98	AUTOMATED DEPOSIT W.E. NEAL SLATE QUICKBOOKS	0415	2,400.00	AUTOMATED DEPOSIT IRS TREAS 310 TAX REF
0331	1,423.25	AUTOMATED DEPOSIT PATTERSON CO P/R PAYROLL	0415	1,399.58	AUTOMATED DEPOSIT PATTERSON CO P/R PAYROLL
0402	593.98	AUTOMATED DEPOSIT W.E. NEAL SLATE QUICKBOOKS	0416	462.98	AUTOMATED DEPOSIT W.E. NEAL SLATE QUICKBOOKS
0409	593.98	AUTOMATED DEPOSIT W.E. NEAL SLATE QUICKBOOKS	0422	.01	INTEREST PAID

ANDREA VICTORIA HANSON DONOVAN LEE HANSON 518 SECOND ST B MONTROSE, MN 56063	2350 TO PAY TO THE BENEFIT OF THE INTEREST IN PROPERTY	3/27/2020 DATE	\$ 1,623.34 DOLLARS
PAY TO THE Benefit of the Interest in Property Freedom Mortgage Sixteen hundred twenty three and 34/100			
TCF National Bank www.tcfbank.com FOR 0091004049 01 12910700010 9442058171# 02350			

4/3/2020

2350 1,623.34

ANDREA VICTORIA HANSON DONOVAN LEE HANSON 518 SECOND ST B MONTROSE, MN 56063	2352 TO PAY TO THE BENEFIT OF THE INTEREST IN PROPERTY	4/13/20 DATE	\$ 1,400.00 DOLLARS
PAY TO THE Benefit of the Interest in Property Freedom Mortgage Fourteen hundred and 00/100			
TCF National Bank www.tcfbank.com FOR 0091004049 01 12910700010 9442058171# 02352			

4/15/2020

2352 1,400.00

HOW TO BALANCE YOUR ACCOUNT

1. Check off in your check register each transaction shown on the front of this statement.

2. ENTER your ending balance from the front of your statement on this line: \$ _____

3. ADD any deposits or additions not shown on the statement, including ATM deposits:

\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	Total Additions (+) \$ _____
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4. SUBTRACT any checks written or withdrawals made that are not shown on this statement, such as bill payment withdrawals, automatic withdrawals, ATM withdrawals, check printing charges, service fees, check card, and other transactions:

\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	Subtotal \$ _____
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	Total Subtractions (-) \$ _____

This adjusted statement balance should agree with your check register balance \$ _____

IF YOUR ACCOUNT BALANCE AND ADJUSTED STATEMENT BALANCE DO NOT AGREE

1. Verify that all differences were corrected from your last month's statement.
2. Check additions and subtractions in your checkbook.
3. Make sure that you listed all of your outstanding checks and deposits.
4. Make sure you have recorded all electronic transfers, automatic deposits or withdrawals, fees, interest deposits, and all automatic bill payment and ATM activities and other transactions.
5. Compare the amount of each check and deposit with the amount recorded on this statement and in your checkbook.
6. Call us if you have a problem balancing your account.

INFORMATION CONCERNING YOUR CONSUMER CHECKING OR SAVINGS ACCOUNT STATEMENT

You Choose How TCF Handles Your Overdrafts. You can tell TCF if you do not want us to authorize and pay overdrafts on your consumer checking account for your ATM and everyday debit card transactions. You can select or change this option by calling TCF Customer Service at 1-866-823-4472, or for hearing impaired (TDD) 1-800-343-6145. Be aware that TCF charges fees for paying your overdrafts, and, depending on your account type, if we return items without paying them. We can change these fees at any time. For more information, call us at the number above, or see your account disclosures and the notice called *What You Need to Know about Overdrafts and Overdraft Fees*. You can get this at any TCF branch or at tcfbank.com.

In Case of Errors or Questions About Your Electronic Transfers. If you think your statement or receipt is wrong or if you need more information about a transfer on your statement or receipt, telephone us or write us at the phone number or address shown on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the suspected error or problem appeared. Give us the following information: 1) your name and account number; 2) the dollar amount of the suspected error; and 3) a description of the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information. If you need more information, describe the item you are not sure about. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. This time period is extended to 20 business days if the error involves an electronic funds transfer to or from your account within 30 days after the first deposit to the account.

In Case of Errors or Questions Not Involving Electronic Transfers. You must promptly examine your statement and notify us of any errors. For any errors that do not involve electronic transfers, we must hear from you no later than 30 days after we sent you the FIRST statement on which the suspected error appeared. Give us the information desired in the previous paragraph for us to investigate the suspected error. We will correct any error promptly. If TCF does not hear from you within the 30 day period, we are released from all liability for the transactions unless otherwise stated in your Account Contract.

Checking Your Preauthorized Credit Deposits. If you have arranged direct deposits to your checking or savings account at least once every 60 days from the same person or company, you can check to see if the deposits were made by calling the phone number on the front of this statement.

Your Right to Stop Payment on Preauthorized Payments. If you have told us in advance to make regular payments out of your checking or savings account, you can stop any of these payments. Call us at the telephone number or write us at the address shown on the front of this statement in time for us to receive your request 3 Business Days or more before the payment is scheduled to be made. If you call, we may also require you to put your request in writing and get it to us within 14 days after you call. We will charge you a fee for each stop payment order you give.

CONSUMER BILLING RIGHTS SUMMARY FOR OVERDRAFT PROTECTION LINE OF CREDIT TRANSACTIONS

What to Do if You Think You Find a Mistake on Your Statement. If you think there is an error on your statement, write us on a separate sheet at the address listed on the front of this statement. In your letter, give us the following information: 1) *Account information*: Your name and account number; 2) *Dollar amount*: The dollar amount of the suspected error; 3) *Description of the Problem*: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your spending limit.